

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E. 2010-11 – Release of an amount of Rs.157,65.53 Lakhs (Rupees One Hundred and Fifty Seven Crores Sixty Five Lakhs and Fifty Seven Thousand only), as Additional funds for the year 2010-11 to the Commissioner and Director of Municipal Administration, Andhra Pradesh, Hyderabad quarter as Assistance to Municipalities / Corporations for Pavala Vaddi Scheme under Plan Schemes - Administrative Sanction – Accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms.No. 39

Date: 22 -01-2011.

Read the following

- 1. G.O.Rt.No. 4960, Finance (Expr. MA&UD & EFS & T) Department, dt. 03-12-2010,
- 2. G.O.Ms.No. 543, MA&UD Department, dated 13-12-2010.
- 3. G.O.Rt.No. 194, Finance (Expr. MA&UD & EFS & T) Department, dt. 22-01-2010,

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ORDER:

In the reference third read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs.157,65.53 Lakhs (Rupees One Hundred and Fifty Seven Crores Sixty Five Lakhs and Fifty three Thousand only) as additional funds in relaxation of treasury control orders pending provision of funds by obtaining supplementary grants towards salaries to MEPMA, E-seva computerization and Pavalavaddi Scheme during the year 2010-11.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.157,65.53 Lakhs (Rupees One Hundred and Fifty Seven Crores Sixty Five Lakhs and Fifty Three Thousand only) as additional funds in relaxation of treasury control orders pending provision of funds by obtaining supplementary grants towards salaries to MEPMA, E-seva, computerization and Pavalavaddi Scheme during the year 2010-11.

3. The amount sanctioned in para 2 above shall be released in the procedure indicated in Col.No.10 of the following statement:-

PLAN

(Rs. In Lakhs)

SL.No	Name of the Schemes	Head of Account	B.E 2010-11 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2010-11 (4 + 5)	Amount already authorized.	Amount authorized now.	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Asst. to Mpls. / Corps. For Pavala Vaddi Scheme.	2217-80-191-GH(11)-SH (62)-310-312.	386.00	10627.35	11013.35	289.50	10627.35	96.50	Grant-in-Aid Bill Adj. to PD A/c.No. 1/43, GA No.5	CDMA	
2	Asst. to Mpls. / Corps. For Pavala Vaddi Scheme.	2217-80-789-GH(11)-SH (62)-310-312	81.00	2230.09	2311.09	60.75	2230.09	20.25	-do-	-do-	
3	Asst. to Mpls. / Corps. For Pavala Vaddi Scheme.	2217-80-796 - GH(11)-SH (62)-310-312	33.00	908.56	941.56	24.75	908.56	8.25	-do-	-do-	
4	E. Seva Centers / Computerisation	2217-80-191-11-56-310-312	250.00	380.00	630.00	187.50	380.00	62.50	-do-	-do-	
5	MEPMA (IKP)	2217-80-800-11-SH(13)-310-311	200.00	127.89	327.89	150.00	127.89	50.00	-do-	-do-	
6	MEPMA (IKP)	2217-80-800-11-SH(13)-310-312	50.00	1491.64	1541.64	37.50	1491.64	12.50	-do-	-do-	
	TOTAL		1000.00	15765.53	16765.53	750.00	15765.53	250.00			

4. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 , G.A No.5, by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the Corporations/ Municipalities concerned as per eligibility criteria.
5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43, G.A No.5, of the Commissioner and Director of Municipal Administration, Hyderabad.
6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43, G.A No.5, of the Commissioner and Director of Municipal Administration, Hyderabad.
7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.
8. This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference third read above.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.S. APPA RAO
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner & Director of Municipal Administration, Hyderabad .
Copy to:
The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & UD & EFS & T) Department.
The MA & UD (Budget-1) Department
SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER